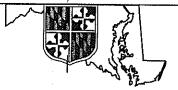
STATE BOARD OF ELECTIONS

P.O. BOX 6486, ANNAPOLIS, MARYLAND 21401-0486 PHONE (410) 269-2840

Linda H. Lamone, Esq. Administrator

Timothy G. Augustine Deputy Administrator



Ross Goldstein Terry Holliday Candidacy and Campaign Finance

January 16, 2004



VIA FACSIMILE AND FEDERAL EXPRESS

Stephen Kulenguski
Office of Budget
General Services Administration
Room 2140
1800 F Street, NW
Washington, DC 20405

Dear Mr. Kulenguski:

I am pleased to submit to the General Services Administration the Financial Status Report (Standard Form 269A) for the Maryland State Board of Elections detailing the use of the Help America Vote Act (HAVA) grant money. Two reports (separate reports were completed for the Title 1 Section 101 and Section 102 funds) are being submitted as well as a summary sheet outlining the expenses. The original copies of this information will be sent to you in the mail today via Federal Express.

Thank you for your assistance in completing the report and please contact me at (410) 269-2848 if you have any questions.

Sincerely,

Beth A. Buck

UMA. Bruck

Budget Officer

Attachments

FINANCIAL STATUS REPORT (Short Form) (Follow instructions on the back)

ORIGINAL

Federal Agency and Organizational Elemento Which Report is Submitted	ent	2. Federal Grant of Assigned By Fe	r Other Identifying N deral Agency	umber	OMB Appro	_ ا _	of 2	
General Services Administration		39.011, Title 1, Section 102		0348-003	39 2	pages		
3. Recipient Organization (Name and comple	ete address.	Iincluding ZIP code)						
Maryland State Board of Elections P.O. Box 6486 Suite 200 151 West Street Annapolis, MD 21401	,							
4. Employer Identification Number	5. Recipier	nt Account Number o	or Identifying Numbe			. Basis		
526002033		00393870	,	Yes	XI No D	XI Cash	Accrual	
Funding/Grant Period (See Instructions) From: (Month, Day, Year)	To: (Monti	h, Day, Year)	9. Period Covered From: (Month,		To: (Mon	ith, Day, Ye	ear)	
6-16-03		open	1	5-03		12-21-	*	
10. Transactions	I		Previously Reported	I Th	II This Period		III Cumulative	
a. Total outlays							0	
b. Recipient share of outlays							0	
c. Federal share of outlays							0	
d. Total unliquidated obligations					13 13 13 20 15 15 14 15		0	
e. Recipient share of unliquidated obligations							0	
f. Federal share of unliquidated obligations							0	
g. Total Federal share (Sum of lines c and f)							0	
h. Total Federal funds authorized for this funding perio		eriod				1,6	37,609	
i. Unobligated balance of Federal funds (Line h mir		inus line g)				1,6	37,609	
a. Type of Rate (Place "X" in appropriate bo		box) Predetermined		☐ Final	FinalFixed			
Expense b. Rate	c. Bas	e	d. Total Amou	nt	e. Federal	Share		
Remarks: Attach any explanations deeme The response to question number 5 These funds will be used towards the Section 102 funds.	reports a r	new bank account	number since the	funds were re	ceived.		_	
13. Certification: I certify to the best of my obligations are for the p	knowledge urposes se	and belief that this t forth in the award	report is correct ar documents.	ıd complete and	that all outl	ays and u	nliquidated	
obligations are for the purposes set forth in the aw Typed or Printed Name and Title				Telephone (Area code, number and extension)				
Beth A. Buck, Budget Officer				(410) 269-2848				
Signature of Authorized Certifying Official				Date Report Submitted				
Buth A. Bur	w				1-16-(04		



Summary Sheet for the Standard Form 269A Financial Status Report Submitted to GSA Maryland State Board of Elections

HAVA (39.011) Title 1 Section 101 Reporting Period: Through 12-31-03

Funding Source	Expenditure Amount	Comment
ederal funds	45,806.77	Salary for HAVA project manager (4/03 -12/03)
ederal funds	250,553.86	User acceptance testing of the DRE units
Pederal funds	11,263.50	Security analysis of the DRE units
rotal Federal funds	307,624.13	
daryland general funds	2,685,547.73	Payments for the purchase of the DRE units
daryland general funds	248,794.95	Services performed by the DRE vendor
Fotal Maryland general funds	2,934,342.68	
lotal Expenses for reporting period	3,241,966.81	
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Submitted by:
Beth A. Buck
Budget Officer
Maryland State Board of Elections
(410) 269-2848